

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

NCC - Budget Estimates - 2011 - 2012 - Budget Release Order for an amount of Rs.8.25 Lakhs to Deputy Director General, NCC, Secunderabad towards 2nd quarter budget provision under Plan - Administrative Sanction accorded - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (YS&NCC) DEPARTMENT

G.O.Ms.No. 751

Dated.17-08-2011

Read the following:-

1. G.O.Rt.No. 2946, Finance (Expr.GAD.II) Deptt, Dated. 26-07-2011
2. From the Dy.D.G. NCC, A.P. Sec'bad, Lr.No. NCC (AP) /704/Plan Bud/ 2011-12/B1, Dated. 01-08-2011

ORDER:

In pursuance of the Budget Release Order issued in the reference read above, and as the requested by the Deputy Director General, NCC, Secunderabad in the reference 2nd read above, Administrative sanction is hereby accorded to incur an expenditure of Rs.8.25 lakhs (Rupees Eight lakhs and Twenty Five thousands only) towards 2nd quarter budget provision for meeting ongoing plan schemes of National Cadet Corps Directorate in the financial year 2011 - 2012. The Deputy Director General, NCC, Secunderabad is requested to utilise the sanctioned amount duly following all budget regulations without any deviation. The Utilization Certificate for the amount sanctioned above shall also be furnished to Government, as per rules in force.

2. The expenditure sanctioned in para 1 above shall be debited to following Head of Account and the schemes mentioned therein.

Sl.No	Name of the scheme and details	Total of Scheme for the year 2011-12	25% of the scheme already released for 1 st Quarter	25% of the scheme now authorizing for 2 nd Quarter	Head of Account
1	Youth Welfare Programmes for the students	7.70 Lakhs	1.92 Lakhs	1.92 Lakhs	2204 Sports & Youth Services 102 Youth Welfare Programmes for Students 11 Normal State Plan 05 NCC Training (Non – Reimbursable Expenditure) 270 Minor Works 271 Other Expenditure
		25.30 Lakhs	6.33 Lakhs	0.75 Lakhs	2204 Sports & Youth Services 102 Youth Welfare Programmes for Students 11 Normal State Plan 05 NCC Training (Non – Reimbursable Expenditure) 500 Other charges 503 Other expenditure
	TOTAL	33,00 Lakhs	8,25 Lakhs	8,25 Lakhs	

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The Drawing and Disbursing Officers under the control of the Deputy Director General, NCC are authorized to draw the amount sanctioned in para 1 above on A.C Bill subject to the condition that they should prefer D.V Bill within one month from the date of drawing.

This order does not require the concurrence of Finance (Expr GAD.II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. S. CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Director General, NCC, Secunderabad
The Accountant General, A.P Hyderabad
The Pay and Accounts Officer , Hyderabad
The Director of Treasury and Accounts, Hyderabad
The Finance (SMPC-I) Department
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER